

# **Exhibit "A"**



A Sigma Company

For Customer Service Please:  
Call 1866 631 6637 or  
servicio\_clientes@sigma-alimentos.com  
www.sigmafoodsusa.com/customer\_service.htm

# **BAR-S FOODS**

392 RAILROAD COURT  
MILPITAS, CA 95035  
Tel. (408) 941 9958 Fax. (408) 941 2136

PAGE: 1 / 1

BILLING DATE	INVOICE N°
07/08/2013	1988022935

**SOLD TO:**  
MI PUEBLO FOODS  
1025 MONTAGUE CT  
MILPITAS, CA 95035  
408-263-7568  
Customer ID: 3113615  
Customer PO #: PO 3029288

**SHIP TO:**  
MI PUEBLO FOODS  
1025 MONTAGUE CT  
MILPITAS, CA 95035  
408-263-7568  
Customer ID: 3113615

**DATE DUE:**  
07/15/2013

**DELIVERED BY** **DATE**  
FERNANDO RODRIGUEZ M 07/08/13

**RECEIVED BY** **DATE**

CODE	OTHER CODE	QTY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL WEIGHT	UNIT SALE PRICE	AMOUNT
4		96	CAJ	SELECTO COOKED BULK HAM 2/14.563LB FUD	69.90	2,796.096	2.40	6,710.63
1106		240	CAJ	ORIGINAL COOKED HAM 2/12.344LB FUD	44.19	5,925.120	1.79	10,605.97
1108		256	CAJ	BULK CHICKEN FRANKS 6/2.5LB FUD	15.00		2.50	3,840.00
1116		90	CAJ	SMOKED TURKEY BREAST RW 2/8.813 LB FUD	49.17	1,586.139	2.79	4,425.33
1117		86	CAJ	NATURAL TURKEY BREAST RW 2/9.375 LB FUD	52.31	1,612.345	2.79	4,498.44
1124		256	CAJ	BULK TURKEY FRANKS 6/2.5 LB FUD	15.00		2.50	3,840.00
1148		112	CAJ	SMOKED TURKEY HAM 2/8.563 LB FUD	34.94	1,918.112	2.04	3,912.95
5516		80	CAJ	BAR-S COOKED HAM 2/12.344 LB	41.72	1,975.040	1.69	3,337.82
5859		40	CAJ	PORK HEAD CHEESE 4/6 LB FUD	64.56	960.000	2.69	2,582.40
5862		40	CAJ	SPICY PORK HEAD CHEESE 4/6 LB FUD	64.56	960.000	2.69	2,582.40
5868		168	CAJ	FUD SPICY GRILL SAUSAGE 12/12oz	22.68		1.89	3,810.24
8712		116	CAJ	QUESO PANELA 4/4 LB FUD	36.67	1,841.655	2.29	4,217.39
8720		120	CAJ	QUESADILLA CHEESE 6/7.7 LB FUD	133.52	5,544.000	2.89	16,022.16
19543		70	CAJ	BAR-S 4.5 COOK-IN-BAG HAM JLDT	75.60	2,800.000	1.89	5,292.00

\* Weight and prices shown are rounded.

Merchant Copy

**SUBTOTAL** \$75677.73  
**TAX** \$  
**TOTAL** \$75677.73

1769 TOTAL CASES

X [Signature]

JUL 08 2013  
BLAS R

NO CLAIMS ALLOWED UNLESS REPORTED PROMPTLY ON ARRIVAL OF GOODS AND ACCOMPANIED BY DOCUMENTS SUBSTANTIATING LOSS. IN EVENT OF REJECTION OR IF FORCES MAJEURE SHOULD ARISE, ORDER SUBJECT TO CANCELLATION. IN EVENT OF DISPUTE, BOARD OF TRADE REPRESENTATIVE OR AN ACCEPTABLE THIRD PARTY SHALL INVESTIGATE DISPUTE SHIPMENT AND HIS DECISION SHALL BE ABIDED BY ALL PARTIES CONCERNED AND CONSIDERED FINAL. PLEASE REPORT ANY DISCREPANCIES IMMEDIATELY

Please cut and enclose bottom portion with your payment



**PAYMENT COUPON**

BAR-S FOODS  
392 RAILROAD COURT  
MILPITAS, CA 95035

Office	INVOICE N°	
USSJ	1988022935	
Customer ID	BILLING DATE	07/08/2013
3113615	AMOUNT DUE:	\$75677.73
	DATE DUE:	07/15/2013
	AMOUNT ENCLOSED:	\$

DO NOT SEND CASH.  
MAKE CHECKS PAYABLE TO BAR-S FOODS



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392 RAILROAD COURT  
MILPITAS, CA 95035  
Tel. (408) 941 9958 Fax. (408) 941 2136

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BILLING DATE	INVOICE N°
07/04/2013	1988021669

**SOLD TO:**  
MI PUEBLO FOODS  
1025 MONTAGUE CT  
MILPITAS, CA 95035  
408-263-7568  
Customer ID: 3113615  
Customer PO #: PO 3029324

**SHIP TO:**  
MI PUEBLO FOODS  
1025 MONTAGUE CT  
MILPITAS, CA 95035  
408-263-7568  
Customer ID: 3113615

**DATE DUE:**  
07/11/2013

**DELIVERED BY** **DATE**

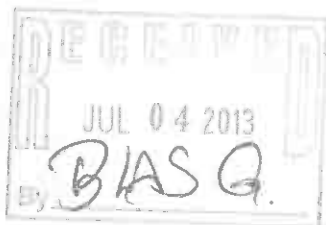
**RECEIVED BY** **DATE**

CODE	OTHER CODE	QTY	UNIT	DESCRIPTION*	CASE PRICE*	TOTAL WEIGHT*	UNIT SALE PRICE*	AMOUNT*
1108		128	CAJ	BULK CHICKEN FRANKS 6/2.5LB FUD	15.00		2.50	1,920.00

\* Weight and prices shown are rounded.

**Customer Copy**

**SUBTOTAL** \$1,920.00  
**TAX** \$  
**TOTAL** \$1,920.00



NO CLAIMS ALLOWED UNLESS REPORTED PROMPTLY ON ARRIVAL OF GOODS AND ACCOMPANIED BY DOCUMENTS SUBSTAINING LOSS. IN EVENT OF REJECTION OR IF FORCES MAJEURE SHOULD ARISE, ORDER SUBJECT TO CANCELLATION. IN EVENT OF DISPUTE, BOARD OF TRADE REPRESENTATIVE OR AN ACCEPTABLE THIRD PARTY SHALL INVESTIGATE DISPUTE SHIPMENT AND HIS DECISION SHALL BE ABIDED BY ALL PARTIES CONCERNED AND CONSIDERED FINAL. PLEASE REPORT ANY DISCREPANCIES IMMEDIATELY

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**PAYMENT COUPON**

BAR-S FOODS  
392 RAILROAD COURT  
MILPITAS, CA 95035

Office	INVOICE N°	
USSJ	1988021669	
Customer ID	BILLING DATE:	07/04/2013
3113615	AMOUNT DUE:	\$1920.00
	DATE DUE:	07/11/2013
	AMOUNT ENCLOSED:	\$

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IF YOU HAVE DISCREPANCY WITH THIS AMOUNT PLEASE PROVIDE A FULL DETAIL



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# **BAR-S FOODS**

392 RAILROAD COURT  
MILPITAS, CA 95035  
Tel. (408) 941 9958 Fax. (408) 941 2136

PAGE: 1 / 1

BILLING DATE	INVOICE N°
07/10/2013	1988024277

**SOLD TO:**  
MI PUEBLO FOODS  
1025 MONTAGUE CT  
MILPITAS, CA 95035  
408-263-7568  
Customer ID: 3113615  
Customer PO #: PO 3029439

**SHIP TO:**  
MI PUEBLO FOODS  
1025 MONTAGUE CT  
MILPITAS, CA 95035  
408-263-7568  
Customer ID: 3113615

**DATE DUE:**  
07/17/2013

**DELIVERED BY** \_\_\_\_\_ **DATE** \_\_\_\_\_

**RECEIVED BY** \_\_\_\_\_ **DATE** \_\_\_\_\_

CODE	OTHER CODE	QTY	UNIT	DESCRIPTION	BASE PRICE	TOTAL WEIGHT	UNIT SALE PRICE	AMOUNT
1100		100	CAJ	TURKEY HAM 2/8.563LB FUD	34.94	1,712.600	2.04	3,493.70
8790		20	CAJ	COTIJA GRATED CHEESE 4/10 LB FUD	111.60	800.000	2.79	2,232.00

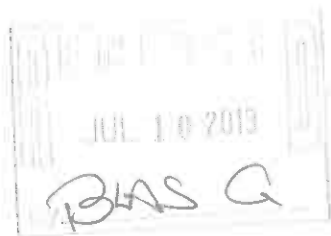
\* Weight and prices shown are rounded.

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**SUBTOTAL** \$5,725.70  
**TAX** \$  
**TOTAL** \$5,725.70

120 TOTAL CASES

α Fernando Roque M.



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**PAYMENT COUPON**

BAR-S FOODS  
392 RAILROAD COURT  
MILPITAS, CA 95035

Office	INVOICE N°
USSJ	1988024277
Customer ID	BILLING DATE
3113615	07/10/2013
	AMOUNT DUE
	\$5725.70
	DATE DUE
	07/17/2013
	AMOUNT ENCLOSED
	\$

DO NOT SEND CASH.  
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# BAR-S FOODS

392 RAILROAD COURT

MILPITAS, CA 95035

Tel. (408) 941 9958 Fax. (408) 941 2136

PAGE: 1 / 1

BILLING DATE	INVOICE N°
07/12/2013	1988025716

<b>SOLD TO:</b>
MI PUEBLO FOODS 1025 MONTAGUE CT MILPITAS, CA 95035 408-263-7568 Customer ID: 3113615 Customer PO #: PO 3029474

<b>SHIP TO:</b>
MI PUEBLO FOODS 1025 MONTAGUE CT MILPITAS, CA 95035 408-263-7568 Customer ID: 3113615

<b>DATE DUE:</b>
07/19/2013

<b>DELIVERED BY</b>	<b>DATE</b>
Fernando Roaue M	07/12/13

<b>RECEIVED BY</b>	<b>DATE</b>

CODE	OTHER CODE	QTY	UNIT	DESCRIPTION*	CASE PRICE	TOTAL WEIGHT*	UNIT SALE PRICE	AMOUNT*
1100		56	CAJ	TURKEY HAM 2/8.563LB FUD	34.94	959.056	2.04	1,956.47
8719		20	CAJ	OAXACA CHEESE 2/6.6 LB FUD	35.51	264.000	2.69	710.16
8790		2	CAJ	COTIJA GRATED CHEESE 4/10 LB FUD	111.60	80.000	2.79	223.20

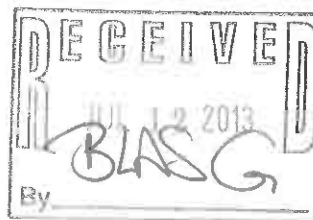
\* Weight and prices shown are rounded.

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SUBTOTAL	\$2,889.83
TAX	\$
TOTAL	\$2,889.83

78 TOTAL CASES

x F. Roaue M.



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PAYMENT COUPON

BAR-S FOODS  
392 RAILROAD COURT  
MILPITAS, CA 95035

Office	INVOICE N°	
USSJ	1988025716	
Customer ID	BILLING DATE:	07/12/2013
3113615	AMOUNT DUE:	\$2889.83
	DATE DUE:	07/19/2013
	AMOUNT ENCLOSED:	\$

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# BAR-S FOODS

392 RAILROAD COURT  
MILPITAS, CA 95035  
Tel. (408) 941 9958 Fax. (408) 941 2136

PAGE: 1 / 1

BILLING DATE	INVOICE N°
07/15/2013	1988027179

**SOLD TO:**  
MI PUEBLO FOODS  
1025 MONTAGUE CT  
MILPITAS, CA 95035  
408-263-7568  
Customer ID: 3113615  
Customer PO #: PO 3029436

**SHIP TO:**  
MI PUEBLO FOODS  
1025 MONTAGUE CT  
MILPITAS, CA 95035  
408-263-7568  
Customer ID: 3113615

**DATE DUE:**  
07/22/2013

**DELIVERED BY** **DATE**

**RECEIVED BY** **DATE**

CODE	OTHER CODE	QTY	UNIT	DESCRIPTION*	CASE PRICE*	TOTAL WEIGHT*	UNIT SALE PRICE*	AMOUNT*
4		192	CAJ	SELECTO COOKED BULK HAM 2/14.563LB FUD	69.90	5,592.192	2.40	13,421.26
1100		336	CAJ	TURKEY HAM 2/8.563LB FUD	34.94	5,754.336	2.04	11,738.85
1106		120	CAJ	ORIGINAL COOKED HAM 2/12.344LB FUD	44.19	2,962.560	1.79	5,302.98
1108		128	CAJ	BULK CHICKEN FRANKS 6/2.5LB FUD	15.00		2.50	1,920.00
1124		128	CAJ	BULK TURKEY FRANKS 6/2.5 LB FUD	15.00		2.50	1,920.00
1125		128	CAJ	BULK CHICKEN & PORK FRANKS 6/2.5 LB. FUD	15.00		2.50	1,920.00
1148		112	CAJ	SMOKED TURKEY HAM 2/8.563 LB FUD	34.94	1,918.112	2.04	3,912.95
5516		80	CAJ	BAR-S COOKED HAM 2/12.344 LB	41.72	1,975.040	1.69	3,337.82
8719		300	CAJ	OAXACA CHEESE 2/6.6 LB FUD	35.51	3,960.000	2.69	10,652.40
8790		60	CAJ	COTIJA GRATED CHEESE 4/10 LB FUD	111.60	2,400.000	2.79	6,696.00

\* Weight and prices shown are rounded.

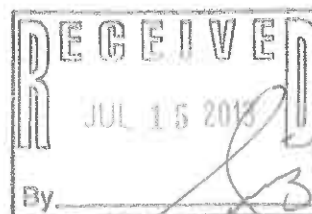
1584 TOTAL

Merchant Copy

SUBTOTAL \$60822.26  
TAX \$  
TOTAL \$60822.26

EVERYTHING  
ARRIVED  
OKAY!

Luis A Romo



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PAYMENT COUPON

BAR-S FOODS  
392 RAILROAD COURT  
MILPITAS, CA 95035

Office	INVOICE N°
USSJ	1988027179
Customer ID	BILLING DATE: 07/15/2013
3113615	AMOUNT DUE: \$60822.26
	DATE DUE: 07/22/2013
	AMOUNT ENCLOSED: \$

DO NOT SEND CASH.  
MAKE CHECKS PAYABLE TO BAR-S FOODS

IF YOU HAVE DISCREPANCY WITH THIS AMOUNT PLEASE PROVIDE A FULL DETAIL